720 Olive Way, Suite 1000, Seattle, WA 98101-2509 p: 206.624.0123 f: 206.624.8598 www.resolvelegal.com

Christopher & Connie Church 210 North 7th Street Montesano, WA 98563 July 3, 2008

In Reference To:

RL Chapter 13

Invoice #:

4667

		Professional Services	Hours	Amount
12/21/06	TLN	Review Wells Fargo 12/11/06 letter re proof of insurance and send e-mail to client re same	0.20	28.00
1/02/07	TLN	Receive and review proof of insurance on Ford F150 truck (.1); fax same to T. Jolley, Wells Fargo Auto Finance (.1)	0.20	28.00
2/14/07	TLN	Receive and review C. Church's e-mail re mortgage statements	0.10	14.00
2/15/07	TLN	Respond, receive and review C. Church's e-mail re mortgage statements	0.20	28.00
3/06/07	TLN	Review plan and World Saving's correspondence re escrow analysis	0.30	42.00
4/17/07	TLN	Receive and update file BOA's new address	0.10	14.00
5/08/07	TLN	E-mail to client re insurance coverage on Ford F150 truck	0.10	14.00
5/09/07	TLN	Recieve insurance information on Ford F150 vehicle and fax same to Wells Fargo (.3); e-mail to client re statement and loan coupon book (.1)	0.40	56.00
6/25/08	NH	Prepare Second Interim Fee Application pleadings.	1.00	125.00
		For professional services rendered	2.60	\$349.00
		Total Fee & Disbursements		\$349.00

720 Olive Way, Suite 1000, Seattle, WA 98101-2509 p: 206.624.0123 f: 206.624.8598 www.resolvelegal.com

Christopher & Connie Church 210 North 7th Street Montesano, WA 98563 September 12, 2006

In Reference To:

RL Chapter 13

Invoice #:

3619

		Professional Services	Hours	Amount
2/01/06	TLN	Run, review and revise slip report (.3); preliminary draft of fee application package (.9); edit, amend, finalize, file and serve same (.7)	1.90	190.00
2/02/06	TLN	Draft, finalize, file and serve certificate of service re fee application (.2); review e-mail from court and T. Tracy and amend notice of hearing (.4)	0.60	60.00
2/03/06	TLN	Draft, finalize and file Certificate of Service re AMD Notice re Fee App (NO CHARGE)	0.10	0.00
2/15/06	TLN	Forward tax return to chapter 13 trustee's office with cover letter	0.20	20.00
	TLN	Read and respond to C. Church's e-mail re plan confirmation	0.20	20.00
2/22/06	TLN	Draft, read responses and respond to responses e-mails to C. Church re Les Schwab claim issue and tax penalty	0.20	20.00
	TLN	Draft, finalize and file Declaration of no objection to fees and Order	0.30	30.00
2/23/06	TLN	Telephone message to Kim Daniels, Les Schwab Tires-Bankruptcy Administrator re withdrawing their POC	0.10	10.00
2/27/06	TLN	Read and respond to C. Church's e-mail re tax penalities	0.10	10.00
2/28/06	TLN	Telephone call with Kim Daniels, Les Schwab Tires re withdrawing their POC	0.20	20.00
3/02/06	TT	Respond to client question re: DOR tax return penalty and timing of filing claim; confer with T. Nguyen re same	0.20	47.00

				2
	TLN	Meeting with T. Tracy re Department of Revenue's \$1,399.99 claim (.1); telephone call to Susan Rowland, Dept of Revenue re POC (.1)	0.20	20.00
3/03/06	TLN	E-mail to C. Church re Department of Revenue's POC	0.10	10.00
5/08/06	TLN	Review and respond to C. Church's e-mail re claims (.2); pull file for a copy of the Chapter 13 Trustee's report (1); pull claims registry and review (.3)	0.60	84.00
5/09/06	TLN	Receive and review Trustee's claims registry report	0.30	42.00
5/11/06	TLN	Review scheduled debts against claims registry	0.20	28.00
		For professional services rendered	5.50	\$611.00
Costs				
2/01/06		Photocopies Postage	7.50 12.09	
		Totals	\$19.59	
		Total Fee & Disbursements	_	\$630.59

September 12, 2006

Christopher & Connie Church